

From: ChicMic Technologies LLP
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Bill to: Heartspace Publications
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INVOICE

INVOICE # T606117466
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$133.00
TOTAL DUE \$133.00

DESCRIPTION / MEMO	AMOUNT
(34051422) Mohammad Yasir - 6:20 hrs @ \$21.00/hr - 07/24/2023 - 07/30/2023	133.00
TOTAL AMOUNT:	\$133.00

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For CHICMIC TECHNOLOGIES LLP

Manish Gulati

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